

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

Budget Estimates 2015-16 - Budget Release Order for Rs. 100,00,00,000/- to MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT,
SECRETARIAT DEPARTMENT Orders - Issued.

FINANCE (EBS-VII-MA-F) DEPARTMENT

Dated: 06-05-2015

Read the following:-

G.O.Rt.No.: 1621

1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
2. G.O.Ms.No.30, Finance (BG.I) Department, dt.31.03.2015
3. G.O.Ms.No.35, Finance (BG.I) Department, dt.02.04.2015
4. G.O.Ms.No.36, Finance (BG.I) Department, dt.02.04.2015
5. MA&UD (M2) Dept's U.O.No.11376/2014(Sub file) dt.05-05-2015
6. Finance (EBS.VII. MA&F) Dept's C.No.099/A1/2015 dt.05-05-2015
7. Finance (BUDGET.I) Dept's U.No.325/A1/2015 dt.06-05-2015

ORDER:

In pursuance of the orders issued in references read above, the MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT is hereby issued a Budget Release Order for an amount of Rs. 100,00,00,000/-(Rupees One Hundred Crores) Plan from the BE provision 2015-16 in relaxation of quarterly regulation orders, as paid up Capital to the Capital City Development and Management Company, so as to take up the development of infrastructure in the Capital City Area under the following Scheme:-

(Rs. in Lakhs)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2015-16	Additional Amounts Sanctioned	Amounts Reappro- priated	Total Provision in BE 2015-16	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Future Development Fund Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
1 4217-01-050-11-06-270-271 V 196,22.12 0 0 196,22.12 0 64,34.00 131,88.12									
2 4217-01-789-11-06-270-271 V 12,19.88 0 0 12,19.88 0 4,06.00 8,13.88									
Scheme Name: Land Pooling for New State Capital Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
3	4217-01-050-11-05-530-531	V	4,70.73	0	0	4,70.73	0	1,57.00	3,13.73
4	4217-01-050-11-05-530-532	V	7,49.43	0	0	7,49.43	0	2,49.00	5,00.43
5	4217-01-050-11-05-540-000	V	77,08.76	0	0	77,08.76	0	25,70.00	51,38.76
6	4217-01-789-11-05-530-531	V	29.27	0	0	29.27	0	9.00	20.27
7	4217-01-789-11-05-530-532	V	46.59	0	0	46.59	0	15.00	31.59
8	4217-01-789-11-05-540-000	V	4,79.24	0	0	4,79.24	0	1,60.00	3,19.24
Total			303,26.02	0	0	303,26.02	0	100,00.00	203,26.02

The (MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa
Special Secretary to Government

To

MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT, SECRETARIAT DEPARTMENT

The Director of Treasuries & Accounts, A.P., Hyd.

The Director of Works Accounts, A.P., Hyd

The Pay & Accounts Officer, A.P., Hyd

The Accountant General A.P., Hyd

The Reins (Budget Computers)

The Finance (BUDGET.I) Dept

// FORWARDED BY ORDER //

SECTION OFFICER.